GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – NSRS Srisailam Project - NSRSSP – Annual Maintenance Estimate for HTCC Charges in respect of SC No.176 of NSR Srisailam Project - Administrative Approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 714 Dated: 17-11-2016

Read:

1)	From the Chief Engineer(P), Kurnool, Lr. No. CE&DWRO/KNL/DEE1/ATO/ C&B Dn./148 Govt., Dt:26.05.2016.
2)	Govt Memo. No.273239/Proj.III/NSRSSP/HTCC Charges/2016, Dt:17.08.2016

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In the reference read above, the Chief Engineer(Projects), Kurnool has requested to accord administrative approval for the following Annual Maintenance Estimate for HTCC Charges in respect of SC No.176 & 229 of NSRS Srisailam Project and its appurtenant for the year 2016-17 as detailed below:

1)	AME of HTCC charges payable of APCPDCL in respect of SC. No.229 (HT Category-VI) of RF colony of NSRSSP for the year 2016-17.	19,83,83,000/-
2)	AME of HTCC charges payable to APCPDCL in respect of SC. No.176 (HT Category-II) of NSRS Srisailam Project Dam and its appurtenant works for the year 2016-17.	3,45,48,000/-

2. Out of the above two estimates, the Estimate for the work for "AME of HTCC charges payable to APSPDCL in respect of SC No: KNL – 229 (HT Category – VI) of RF colony of NSRS Srisailam Project for the year 2016-17" has been returned to Chief Engineer (P), Kurnool with a request to furnish the details of the revenue realisation under KNL – 229 H.T connection as the same is meant for 1) Residential quarters, 2) Offices, 3) Street lights and 4) water supply distribution system vide reference 2nd read above.

3. The Government after careful examination of the proposal of Chief Engineer (Projects), Kurnool, hereby accord administrative approval for the Annual maintenance estimate of HTCC charges payable to APSPDCL in respect of SC No: KNL – 176 (HT Category-II) of NSRS Srisailam Project Dam and its appurtenant works for the year 2016-17 **for an amount of Rs.3,45,48,000/- (Rupees Three Crores Fortyfive Lakhs and Fortyeight thousand only).**

4. The expenditure is debitable to the HOA: MJH (4801) Capital Out Lay on Power Projects (01) Hydel Generation – MH (101) NSRS Project Hydro Electric Scheme, GH (11) SDP SH (26) D&A works, 270 Minor works / 274 HTCC charges.

5. The Chief Engineer (Projects), Kurnool shall take further action accordingly.

6. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.48022/389/FMU.WR.II/ 2016, dt:06.10.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects),
Kurnool.
Copy to:
The Director of Works & Accounts, Hyderabad
The Finance (FMU.WR.II) Department
The Accountant General, AP, Hyderabad
File No.273239/Proj.III/NSRSSP/HTCC/2016
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER